

Exhibit D

EXHIBIT D

Other Charges:

Air Freight & Express Mail	\$1,670.73
Outside Local Deliveries	\$95.37
Filing Fees	\$213.00
Research Material	\$435.76
Air & Train Transportation	\$888.40
Meals Related to Travel	\$924.99
Conference Meals	\$50.45
Court Reporting/Transcript Service	\$3,280.64
Outside Photocopying/Duplication Service	\$5.00
Travel Expenses - Hotel Charges	\$2,836.56
Travel Expenses - Ground Transportation	\$533.20
Travel Expenses - LD Calls on Hotel Bill	\$64.75
Local Transportation - NY	\$226.28
Database Research	\$1,744.92
Xeroxing	\$999.00
Long Distance-Equitrac In-House	\$4.24
Total	\$13,973.29

Client

05/12/2011
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Caplin & Drysdale, Chartered

Historical Invoice Reconstruction

Client **4351**

Matter From **000** To **000**

Transaction Type **Expense**

Invoice Numbers From **69,188** To **69,818**

4351 Mark Buttita

000 Disbursements

Invoice No	Invoice Date	Initials	Trans Type	TOE Code	Billed Flag	Transaction Date	Transaction Number	Actual Hours	Actual Amount	Bill Amount	Description
69818	08/24/2009	TWS	E	54		06/23/2009	2398734	0.00	\$0.30	\$0.30	Photocopy
69818	08/24/2009	EI	E	01		07/01/2009	2397291	0.00	\$95.90	\$95.90	Federal Express -(8) Individual Deliveries to R.Gerber, D.Adams, GM Corporation, H.Millers, M.Feldman, M.Edelman, J.Rapisardi, & G.Novod, 6/12/09 (EI)
69818	08/24/2009	EI	E	01		07/09/2009	2402402	0.00	\$792.85	\$792.85	Federal Express -(65) Deliveries in reference to client Mark Buttita, 6/26/09 (EI)
69818	08/24/2009	EI	E	01		07/13/2009	2402754	0.00	\$345.40	\$345.40	Federal Express -(28) Individual Deliveries, 6/25/09 (EI)
69818	08/24/2009	EI	E	01		07/16/2009	2403983	0.00	\$436.58	\$436.58	Air Freight & Express Mail
69818	08/24/2009	EI	E	03		07/16/2009	2403987	0.00	\$17.60	\$17.60	Supreme Systems Inc. -(2) Courier Svc. Deliveries to Cadwalader, Taft, 6/24/09 (EI)
69818	08/24/2009	EI	E	03		07/16/2009	2403988	0.00	\$8.80	\$8.80	Supreme Systems Inc. -Courier Svc. to US Attorney, 6/24/09 (EI)
69818	08/24/2009	EI	E	03		07/16/2009	2403989	0.00	\$8.80	\$8.80	Supreme Systems Inc. -Courier Svc. to W.Gotshal, 6/24/09 (EI)
69818	08/24/2009	EI	E	03		07/16/2009	2403990	0.00	\$8.80	\$8.80	Supreme Systems Inc. -Courier Svc. to P.Weiss, 6/24/09 (EI)
69818	08/24/2009	EI	E	03		07/16/2009	2403991	0.00	\$8.80	\$8.80	Supreme Systems Inc. -Courier Svc. to US Attorney, 6/25/09 (EI)
69818	08/24/2009	EI	E	03		07/16/2009	2403994	0.00	\$8.80	\$8.80	Supreme Systems Inc. -Courier Svc. to Caldwell, 6/26/09 (EI)
69818	08/24/2009	EI	E	03		07/16/2009	2403995	0.00	\$8.80	\$8.80	Supreme Systems Inc. -Courier Svc. to US Attorney, 6/26/09 (EI)
69818	08/24/2009	C&D	E	54		07/01/2009	2399382	0.00	\$23.25	\$23.25	Photocopy
69818	08/24/2009	C&D	E	50		06/30/2009	2401150	0.00	\$823.50	\$823.50	Database Research - WESTLAW by AJS on

Client

Invoice No	Invoice Date	Initials	Trans Type	TOE Code	Billed Flag	Transaction Date	Transaction Number	Actual Hours	Actual Amount	Bill Amount	Description
69818	08/24/2009	C&D	E	50		06/30/2009	2401151	0.00	\$384.32	\$384.32	6/27-29 Database Research - WESTLAW by RER on 6/18
69818	08/24/2009	C&D	E	64		07/07/2009	2402033	0.00	\$0.40	\$0.40	Equitrac - Long Distance to 12123198797
69818	08/24/2009	C&D	E	64		07/07/2009	2402038	0.00	\$0.32	\$0.32	Equitrac - Long Distance to 12149694910
69818	08/24/2009	C&D	E	06		07/22/2009	2406382	0.00	\$435.76	\$435.76	Pacer Service Center -Database Research Svc., 4/1/09 - 6/30/09
69818	08/24/2009	C&D	E	54		07/07/2009	2407508	0.00	\$12.30	\$12.30	Photocopy
69818	08/24/2009	C&D	E	54		07/07/2009	2407558	0.00	\$0.60	\$0.60	Photocopy
69818	08/24/2009	C&D	E	54		07/07/2009	2407568	0.00	\$0.90	\$0.90	Photocopy
69818	08/24/2009	C&D	E	22		07/08/2009	2409069	0.00	\$9.60	\$9.60	Conference Meals - EB Lunch while preparing rush filing for Ad Hoc Committee
69818	08/24/2009	C&D	E	22		07/07/2009	2409070	0.00	\$20.00	\$20.00	Conference Meals - RCT lunch on 7/1 and 7/2 during days 2 and 3 of GM hearing.
69818	08/24/2009	C&D	E	38		07/01/2009	2409071	0.00	\$37.00	\$37.00	Local Transportation - NY Round trip cabs for EB & CM from office to Court to deliver pleading notebooks to RCT 6/30
69818	08/24/2009	C&D	E	38		07/08/2009	2409072	0.00	\$33.00	\$33.00	Local Transportation - EB cabs to/from court for rush filing for Ad Hoc Committee
69818	08/24/2009	C&D	E	04		07/08/2009	2409076	0.00	\$78.00	\$78.00	Filing Fees - Clerk of the Court, SDNY Emergency Motion
69818	08/24/2009	C&D	E	03		07/27/2009	2409085	0.00	\$24.97	\$24.97	Lasership, Inc -Delivery to the Ritz Carlton, 6/16/09
69818	08/24/2009	C&D	E	54		07/08/2009	2407683	0.00	\$4.50	\$4.50	Photocopy
69818	08/24/2009	C&D	E	54		07/08/2009	2407692	0.00	\$364.35	\$364.35	Photocopy
69818	08/24/2009	C&D	E	54		07/14/2009	2407969	0.00	\$4.50	\$4.50	Photocopy
69818	08/24/2009	C&D	E	54		07/14/2009	2407986	0.00	\$2.70	\$2.70	Photocopy
69818	08/24/2009	C&D	E	54		07/08/2009	2407657	0.00	\$24.75	\$24.75	Photocopy
69818	08/24/2009	C&D	E	54		07/08/2009	2407665	0.00	\$27.15	\$27.15	Photocopy
69818	08/24/2009	C&D	E	64		07/27/2009	2409185	0.00	\$0.04	\$0.04	Equitrac - Long Distance to 19174450518

Client

Invoice No	Invoice Date	Initials	Trans Type	TOE Code	Billed Flag	Transaction Date	Transaction Number	Actual Hours	Actual Amount	Bill Amount	Description
69818	08/24/2009	C&D	E	50		07/31/2009	2413579		\$94.93	\$94.93	Database Research - Westlaw - By RCT on 7/1
69818	08/24/2009	C&D	E	50		07/31/2009	2413596	0.00	\$413.22	\$413.22	Database Research - Westlaw - By AJS on 7/8-9
69818	08/24/2009	C&D	E	50		07/31/2009	2413597	0.00	\$18.42	\$18.42	Database Research - Westlaw - By RER on 7/7
69818	08/24/2009	C&D	E	50		07/31/2009	2413598	0.00	\$10.53	\$10.53	Database Research - Westlaw - By SH on 7/7-8
69818	08/24/2009	C&D	E	54		06/15/2009	2398028	0.00	\$4.80	\$4.80	Photocopy
69818	08/24/2009	C&D	E	64		06/21/2009	2393310	0.00	\$0.16	\$0.16	Equitrac - Long Distance to 12123199240
69818	08/24/2009	C&D	E	64		06/22/2009	2393913	0.00	\$0.72	\$0.72	Equitrac - Long Distance to 12123198797
69818	08/24/2009	C&D	E	54		06/12/2009	2389524	0.00	\$0.60	\$0.60	Photocopy
69818	08/24/2009	C&D	E	54		06/12/2009	2389544	0.00	\$3.15	\$3.15	Photocopy
69818	08/24/2009	C&D	E	54		06/12/2009	2389611	0.00	\$0.60	\$0.60	Photocopy
69818	08/24/2009	C&D	E	54		06/12/2009	2389631	0.00	\$3.15	\$3.15	Photocopy
69818	08/24/2009	C&D	E	64		06/28/2009	2394526	0.00	\$0.16	\$0.16	Equitrac - Long Distance to 12123198797
69818	08/24/2009	C&D	E	64		06/28/2009	2394557	0.00	\$0.32	\$0.32	Equitrac - Long Distance to 12123198797
69818	08/24/2009	C&D	E	64		06/28/2009	2394560	0.00	\$0.28	\$0.28	Equitrac - Long Distance to 12123198797
69818	08/24/2009	C&D	E	64		06/28/2009	2394581	0.00	\$0.16	\$0.16	Equitrac - Long Distance to 12123198797
69818	08/24/2009	C&D	E	64		06/28/2009	2394584	0.00	\$0.04	\$0.04	Equitrac - Long Distance to 19176803159
69818	08/24/2009	C&D	E	64		06/28/2009	2394667	0.00	\$1.00	\$1.00	Equitrac - Long Distance to 12123198797
69818	08/24/2009	C&D	E	64		06/28/2009	2394733	0.00	\$0.04	\$0.04	Equitrac - Long Distance to 12123198799
69818	08/24/2009	C&D	E	64		06/28/2009	2394734	0.00	\$0.04	\$0.04	Equitrac - Long Distance to 12123198798
69818	08/24/2009	C&D	E	64		06/28/2009	2394737	0.00	\$0.04	\$0.04	Equitrac - Long Distance to 17735026166
69818	08/24/2009	C&D	E	64		06/28/2009	2394760	0.00	\$0.08	\$0.08	Equitrac - Long Distance to 12127157863
69818	08/24/2009	C&D	E	64		06/29/2009	2395125	0.00	\$0.08	\$0.08	Equitrac - Long Distance to 12123198797
69818	08/24/2009	C&D	E	04		06/30/2009	2395325	0.00	\$25.00	\$25.00	Business Card -BOA Corporate Expenses, re: Filing Fee for NY Courts/USBC, 6/12/09 (AHW)

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Invoice No	Invoice Date	Initials	Trans Type	TOE Code	Billed Flag	Transaction Date	Transaction Number	Actual Hours	Actual Amount	Bill Amount	Description
69818	08/24/2009	C&D	E	64		06/30/2009	2395560	0.00	\$0.20	\$0.20	Equitrac - Long Distance to 12123197125
69818	08/24/2009	C&D	E	64		06/30/2009	2395598	0.00	\$0.16	\$0.16	Equitrac - Long Distance to 12123082735
69818	08/24/2009	C&D	E	22		06/03/2009	2395646	0.00	\$20.85	\$20.85	Conference Meals - Meals for RER and RCT during GM organizational meeting On June 5, 2009
69818	08/24/2009	C&D	E	25		06/24/2009	2395650	0.00	\$5.00	\$5.00	Outside Photocopying/Duplication Service - FedEx/Kinko's color copies of organizational chart for RCT
69818	08/24/2009	C&D	E	38		06/03/2009	2395651	0.00	\$15.00	\$15.00	Local Transportation - NY - EB Taxis t/from Off-NY Hilton to deliver UST letter to RER
69818	08/24/2009	C&D	E	54		06/30/2009	2396373	0.00	\$7.35	\$7.35	Xeroxing
69818	08/24/2009	C&D	E	54		06/24/2009	2398754	0.00	\$2.55	\$2.55	Photocopy
69818	08/24/2009	C&D	E	54		06/24/2009	2398799	0.00	\$3.00	\$3.00	Photocopy
69818	08/24/2009	C&D	E	54		06/24/2009	2398804	0.00	\$2.25	\$2.25	Photocopy
69818	08/24/2009	C&D	E	54		06/24/2009	2398811	0.00	\$2.25	\$2.25	Photocopy
69818	08/24/2009	C&D	E	54		06/24/2009	2398813	0.00	\$3.60	\$3.60	Photocopy
69818	08/24/2009	C&D	E	54		06/24/2009	2398821	0.00	\$2.40	\$2.40	Photocopy
69818	08/24/2009	C&D	E	54		06/24/2009	2398833	0.00	\$6.75	\$6.75	Photocopy
69818	08/24/2009	C&D	E	54		06/24/2009	2398839	0.00	\$16.50	\$16.50	Photocopy
69818	08/24/2009	C&D	E	54		06/18/2009	2398272	0.00	\$1.35	\$1.35	Photocopy
69818	08/24/2009	C&D	E	54		06/22/2009	2398608	0.00	\$0.45	\$0.45	Photocopy
69818	08/24/2009	C&D	E	54		06/22/2009	2398624	0.00	\$63.00	\$63.00	Photocopy
69818	08/24/2009	C&D	E	54		06/29/2009	2399107	0.00	\$0.45	\$0.45	Photocopy
69818	08/24/2009	C&D	E	54		06/29/2009	2399109	0.00	\$0.60	\$0.60	Photocopy
69818	08/24/2009	C&D	E	54		06/29/2009	2399110	0.00	\$1.05	\$1.05	Photocopy
69818	08/24/2009	C&D	E	54		06/30/2009	2399273	0.00	\$28.80	\$28.80	Photocopy
69818	08/24/2009	C&D	E	54		06/30/2009	2399306	0.00	\$3.00	\$3.00	Photocopy
69818	08/24/2009	C&D	E	54		06/30/2009	2399313	0.00	\$11.40	\$11.40	Photocopy
								0.00			

Invoice No	Invoice Date	Initials	Trans Type	TOE Code	Billed Flag	Transaction Date	Transaction Number	Actual Hours	Actual Amount	Bill Amount	Description
69818	08/24/2009	C&D	E	54		06/30/2009	2399320	0.00	\$5.70	\$5.70	Photocopy
69818	08/24/2009	C&D	E	54		06/30/2009	2399333	0.00	\$42.15	\$42.15	Photocopy
69188	07/01/2009	RCT	E	38		06/16/2009	2390638		\$141.28	\$141.28	Elite Limousine Plus Inc. -Car Svc. to Residence, re: Late Organizational Mtg., 6/3/09 (RCT)
69818	08/24/2009	RCT	E	04		06/24/2009	2394195	0.00	\$110.00	\$110.00	Legal Retrieval Services, Inc. -Filing Fee, re: Amended Notice of Appearance, 6/12/09 (RCT)
69818	08/24/2009	LK	E	54		07/30/2009	2411056	0.00	\$1.35	\$1.35	Photocopy
69818	08/24/2009	LK	E	54		07/23/2009	2408731	0.00	\$2.40	\$2.40	Photocopy
69818	08/24/2009	SRB	E	54		06/16/2009	2398093	0.00	\$1.65	\$1.65	Photocopy
69818	08/24/2009	SRB	E	54		06/12/2009	2389516	0.00	\$0.60	\$0.60	Photocopy
69818	08/24/2009	SRB	E	54		06/12/2009	2389603	0.00	\$0.60	\$0.60	Photocopy
69188	07/01/2009	RER	E	21		06/16/2009	2390626	0.00	\$48.41	\$48.41	Ronald E. Reinsel -Meals for Travel to New York, NY, re: Client Mtg., 6/9/09 - 6/10/09
69188	07/01/2009	RER	E	32		06/16/2009	2390627	0.00	\$356.04	\$356.04	Ronald E. Reinsel -The Alex Hotel 1-Night Lodging Expense for Travel to New York, NY, re: Client Mtg., 6/9/09 - 6/10/09
69188	07/01/2009	RER	E	33		06/16/2009	2390628	0.00	\$75.00	\$75.00	Ronald E. Reinsel -Cab Fares & Parking at DCA Airport for Travel to New York, NY, re: Client Mtg., 6/9/09 - 6/10/09
69188	07/01/2009	RER	E	21		06/16/2009	2390629	0.00	\$284.86	\$284.86	Ronald E. Reinsel -Meals for Travel to New York, NY, re: Creditors Committee Mtg, 6/2/09 - 6/4/09
69188	07/01/2009	RER	E	32		06/16/2009	2390630	0.00	\$317.69	\$317.69	Ronald E. Reinsel -Hotel Elysee 1-Night Lodging Expense for Travel to New York, NY, re: Creditors Committee Mtg, 6/2/09 - 6/4/09
69188	07/01/2009	RER	E	32		06/16/2009	2390631	0.00	\$311.63	\$311.63	Ronald E. Reinsel -Hilton NY Hotel 1-Night Lodging Expense for Travel to New York, NY, re: Creditors Committee Mtg, 6/2/09 - 6/4/09
69188	07/01/2009	RER	E	33		06/16/2009	2390632	0.00	\$110.00	\$110.00	Ronald E. Reinsel -Cab Fares & Parking at DCA Airport for Travel to New York, NY, re: Creditors Committee Mtg, 6/2/09 - 6/4/09
								0.00			

Client

Invoice No	Invoice Date	Initials	Trans Type	TOE Code	Billed Flag	Transaction Date	Transaction Number	Actual Hours	Actual Amount	Bill Amount	Description
69818	08/24/2009	RER	E	23		07/28/2009	2409118		\$3,280.64	\$3,280.64	Esquire -Transcript Copy, re: Harry Wilson, 6/29/09 (RER)
69818	08/24/2009	RER	E	21		07/28/2009	2409119	0.00	\$437.84	\$437.84	Ronald E. Reinsel -Meals for Travel to New York, NY, re: Deposition/Hearing, 6/28/09 - 7/2/09
69818	08/24/2009	RER	E	32		07/28/2009	2409120	0.00	\$1,407.84	\$1,407.84	Ronald E. Reinsel -The Ritz-Carlton Hotel 4-Night Lodging Expense for Travel to New York, NY, re: Deposition/Hearing, 6/28/09 - 7/2/09
69818	08/24/2009	RER	E	33		07/28/2009	2409121	0.00	\$241.55	\$241.55	Ronald E. Reinsel -Cab Fares & Parking at DCA Airport for Travel to New York, NY, re: Deposition/Hearing, 6/28/09 - 7/2/09
69818	08/24/2009	RER	E	35		07/28/2009	2409122	0.00	\$51.80	\$51.80	Ronald E. Reinsel -Hotel Internet Svc. Fee for Travel to New York, NY, re: Deposition/Hearing, 6/28/09 - 7/2/09
69818	08/24/2009	RER	E	21		07/28/2009	2409123	0.00	\$153.88	\$153.88	Ronald E. Reinsel -Meals for Travel to New York, NY, re: Hearing, 6/24/09 - 6/25/09
69818	08/24/2009	RER	E	32		07/28/2009	2409124	0.00	\$443.36	\$443.36	Ronald E. Reinsel -The Ritz-Carlton Hotel 1-Night Lodging Expense for Travel to New York, NY, re: Hearing, 6/24/09 - 6/25/09
69818	08/24/2009	RER	E	33		07/28/2009	2409125	0.00	\$106.65	\$106.65	Ronald E. Reinsel -Cab Fares & Parking at DCA Airport for Travel to New York, NY, re: Hearing, 6/24/09 - 6/25/09
69818	08/24/2009	RER	E	35		07/28/2009	2409126	0.00	\$12.95	\$12.95	Ronald E. Reinsel -Hotel Internet Svc. Fee for Travel to New York, NY, re: Hearing, 6/24/09 - 6/25/09
69818	08/24/2009	RER	E	15		07/17/2009	2404321	0.00	\$399.20	\$399.20	ADA Travel, Inc. -Airfare for travel to/from New York, NY, 6/24/09 - 6/25/09 (RER)
69818	08/24/2009	RER	E	15		07/17/2009	2404322	0.00	\$399.20	\$399.20	ADA Travel, Inc. -Airfare for travel to/from New York, NY, 6/29/09 - 6/30/09 (RER)
69818	08/24/2009	RER	E	15		07/17/2009	2404323	0.00	\$-359.20	\$-359.20	ADA Travel, Inc. -Credit Airfare for travel to/from New York, NY, 6/29/09 - 6/30/09 (RER)
69818	08/24/2009	RER	E	15		07/17/2009	2404332	0.00	\$399.20	\$399.20	ADA Travel, Inc. -Airfare for travel to/from New York, NY, 6/28/09 - 6/30/09 (RER)
69818	08/24/2009	RER	E	15		07/17/2009	2404333	0.00	\$-359.20	\$-359.20	ADA Travel, Inc. -Credit Airfare for travel to/from New York, NY, 6/28/09 - 6/30/09 (RER)

Client	Invoice No	Invoice Date	Initials	Trans Type	TOE Code	Billed Flag	Transaction Date	Transaction Number	Actual Hours	Actual Amount	Bill Amount	Description
	69818	08/24/2009	RER	E	15		07/17/2009	2404336	0.00	\$409.20	\$409.20	ADA Travel, Inc. -Airfare for travel to/from New York, NY, 6/28/09 - 7/2/09 (RER)
	69818	08/24/2009	DAT	E	54		07/07/2009	2407574	0.00	\$23.40	\$23.40	Photocopy
	69818	08/24/2009	DAT	E	54		07/07/2009	2407578	0.00	\$54.30	\$54.30	Photocopy
	69818	08/24/2009	DAT	E	54		07/07/2009	2407584	0.00	\$6.90	\$6.90	Photocopy
	69818	08/24/2009	DAT	E	54		07/07/2009	2407589	0.00	\$11.55	\$11.55	Photocopy
	69818	08/24/2009	DAT	E	54		07/07/2009	2407512	0.00	\$3.90	\$3.90	Photocopy
	69818	08/24/2009	DAT	E	54		06/26/2009	2399084	0.00	\$0.30	\$0.30	Photocopy
	69818	08/24/2009	DAT	E	54		06/30/2009	2399328	0.00	\$25.35	\$25.35	Photocopy
	69818	08/24/2009	DAT	E	54		06/25/2009	2398957	0.00	\$30.60	\$30.60	Photocopy
	69818	08/24/2009	DAT	E	54		06/26/2009	2398996	0.00	\$11.55	\$11.55	Photocopy
	69818	08/24/2009	EH	E	54		06/25/2009	2398885	0.00	\$14.40	\$14.40	Photocopy
	69818	08/24/2009	EH	E	54		06/26/2009	2399076	0.00	\$13.20	\$13.20	Photocopy
	69818	08/24/2009	EH	E	54		06/26/2009	2399078	0.00	\$2.70	\$2.70	Photocopy
	69818	08/24/2009	EH	E	54		06/30/2009	2399218	0.00	\$1.20	\$1.20	Photocopy
	69818	08/24/2009	EB	E	54		06/30/2009	2399239	0.00	\$12.60	\$12.60	Photocopy
	69818	08/24/2009	EB	E	54		06/29/2009	2399111	0.00	\$17.85	\$17.85	Photocopy
	69818	08/24/2009	EB	E	54		06/29/2009	2399128	0.00	\$0.15	\$0.15	Photocopy
	69818	08/24/2009	EB	E	54		06/30/2009	2399209	0.00	\$3.60	\$3.60	Photocopy
	69818	08/24/2009	EB	E	54		07/01/2009	2399375	0.00	\$0.15	\$0.15	Photocopy
	69818	08/24/2009	EB	E	54		06/30/2009	2399325	0.00	\$6.30	\$6.30	Photocopy
	69818	08/24/2009	EB	E	54		06/25/2009	2398892	0.00	\$0.30	\$0.30	Photocopy
	69818	08/24/2009	EB	E	54		06/25/2009	2398894	0.00	\$0.45	\$0.45	Photocopy
	69818	08/24/2009	EB	E	54		06/25/2009	2398902	0.00	\$1.20	\$1.20	Photocopy
	69818	08/24/2009	EB	E	54		06/25/2009	2398905	0.00	\$1.20	\$1.20	Photocopy
	69818	08/24/2009	EB	E	54		06/25/2009	2398912	0.00	\$0.60	\$0.60	Photocopy
	69818	08/24/2009	EB	E	54		06/26/2009	2399025	0.00	\$30.00	\$30.00	Photocopy

Client

Invoice No	Invoice Date	Initials	Trans Type	TOE Code	Billed Flag	Transaction Date	Transaction Number	Actual Hours	Actual Amount	Bill Amount	Description
69818	08/24/2009	EB	E	54		06/26/2009	2399058	0.00	\$0.30	\$0.30	Photocopy
69818	08/24/2009	EB	E	54		06/26/2009	2399060	0.00	\$2.40	\$2.40	Photocopy
69818	08/24/2009	EB	E	54		06/22/2009	2398603	0.00	\$0.90	\$0.90	Photocopy
69818	08/24/2009	EB	E	54		07/07/2009	2407538	0.00	\$0.60	\$0.60	Photocopy
69818	08/24/2009	EB	E	54		07/07/2009	2407569	0.00	\$15.30	\$15.30	Photocopy
69818	08/24/2009	EB	E	54		07/07/2009	2407570	0.00	\$0.15	\$0.15	Photocopy
69818	08/24/2009	EB	E	54		06/22/2009	2406000	0.00	\$16.20	\$16.20	Photocopy
69818	08/24/2009	EB	E	54		07/08/2009	2407668	0.00	\$0.60	\$0.60	Photocopy
Totals for Mark Buttitia								0.00	\$13,973.29	\$13,973.29	